SBR No. 50/20-21
DATED 10-9-2020

o.1 & Final Bill
Date.................2019

Original/Duplicate/Triplicate

CONTRACT CERTIFICATE

(For Other Works)

EE/ELE/Y/BR No. 50/20-21
Dt. 10-9-2020

Division: **Electricals (Yelahanka)** Sub-Division: **Electricals**

Bill Received No. Dated Divisional Cash Book Voucher No........ Dated............

Sub Divisional **Job Code :-~~04~~ 5-20-000059 -**

Schedule Docket No. Head of Account : P – **P 0298** D.R.No.

Name of Work :- **Repair & Replacement of Himast cables,ropes in Yelahanka**

.Name of Contractor and Full Address **M/s Chowdeshwari Electricals.**

Reference to Agreement No:EE(Ele)YZ/WO/000003 / 2020-21 Date:- 03/06/2020

Certified that the measurements were taken by me on 19/8/2020 and recorded of Pages 256912 to 915 of measurement Book No. 2570/19-20 and that the work is satisfactorily executed.

Contractor **Officer-in-charge of work**

Certified that the measurement were taken by me on 19/8/2020 and found correct. The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of Account have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of and imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

Sub-Division Officer
Assistant Executive Engineer (Ele)
BBMP, Bangalore

II Memorandum of Payment

1) Total value of work done or supplies made as per account within			
2) Deduct amount to be held in reserve being ....percent Rs............	Bill =	99.823=00	
3) " Balance			
4) Deduct Payment:			
a) Amount of previous payment as in the Office Cash Book Voucher	IT 1%	998=00	
No............Dated..................S.D. No..............	Lwc 1%	998=00	
Amount	CBFO 1%	100=00	
adjusted towards cash advance recovery of	Scst 1%	892=00	
b) Payments Now made: cost store or other material supplied.			
recovery of amount creditable to this/other work	Cost 1%	892=00	
Amount paid on this bill Cheque / Cash.	deductions =	3,880=00	
5) Balance being unpaid value of work done held in reserve.			
6) Deduct cash advance made on the Office cash Book Voucher No.......... dated..................................less adjustments.	Cheque =	95.943=00	
7) Net amount due to or from Contractor unadjustments items.			
8) Advance to Contractor for materials brought to site (as detailed) within.			
9) Value of Government materials supplied.			
Total amount adjusted -			

Contractor's Signature

Received Rs.................... (in words)..................................
....
by cash and by adjustment of Payment as per memorandum
(in final settlement of all demands) (For use in the Office)

Witness
1.
2.

Dated Signature of Contractor

Paid by me by Cheque No...................Dated.....................
Cash Rs...............................
Dated...............Initials of Officer making payme

Stamp

ಲೆಕ್ಕಶೀರ್ಷಿಕೆ p0298. m&R to Electrical
ರೂ: 99.823=00 [illegible] ಮಾಡಿ ಸ್ವೀಕರಿಸಿದೆ
ರೂ: 95.943=00 ಚೆಕ್ ನೀಡಬಹುದಾಗಿದೆ
ರೂ: 3,880=00 ಹೊಂದಾಣಿಕೆ ಮಾಡಿದೆ

ಲೆಕ್ಕ ಅಧೀಕ್ಷಕರು ಕಾ.ಪಾ.ಅ.(ವಿ) [illegible]

Sl. No	Description	U[illegible]t
	Name Of Work:- Repair & Replacement of Himast cables,ropes in Yelahanka	
1	Trench less cutting by the German machine for crossing of the road from foot path to the foot path for laying of U. G. Cable iii) soil 5" bore size BESCOM SR of 2007-08 Part – 3 Schedule of Rates for Labour Page No.14	Per Mtr
2	Supplying and fixing electro mechanical timer (without contactor) using necessary bolts, nuts and waqshers etc.. Group A, PWD Elec SR 2006-07.32 / 9	Each
3	Hire charges of Cranes 80 tonnes kpwd civil sr 2016-17 sl no 86 code 1311	Hr
4	Wiring for lighting/power circuit using one of PVC insulated 1100v grade, multis and Copper conductor single core cable in open or consealed system of wiring.I Group A Materials.4)4 sqmm Page-6/2.3.4	Mtrs
5	Supplying and fixing Moulded Case Circuit Breaker (MCCB) over the existing wood/panel board using necessary screws, bolts, nuts and wiring complete. Protection of Overload and Short circuit with thermal Magnetic/Micro processor release and Earth Fault as per IS-13947. (Icu = Ics) THREE POLE 100Amps 25kA 26/5.14.1	Each
6	Supplying & fixing of Porcelain fuse channel with cut out on existing wooden/panel using necessary nuts, bolts and washers. KPWD ELE SR Page-25/5.7.3 100 Amps	Each
7	Supply and fixing of 4pole power contactor with NO/NC contacts on existing wood/panel board using necessary bolts, nuts, washers and wiring etc., complete with AC-3 Rating and as per IS-13947.100-125Amps26/5.13.4	Each
8	Supplying and fixing miniature circuit breakers on existing MCB distribution boards using necessary fixing materials and 'C' Type curve, indicator ON/OFF, energy cross-3 with Short circuit breaking capacity of 10K and complete wiring as required confirming to IEC 60898.6-32 Amps DP Page-27/5.17.4	Each
9	Fabricating supplying and mounting MS box made out ... SWG suitable for floor / wall mounting, fully weather proof with provision for better heat dissipation, provided with hinged front cover, equipped with tamper proof locking arrangements, with suitable size clamps with necessary cable entry pipe with gland and box should be finished with 7tanks treatment with powder coated paint and finally finished with approved colour etc., complete..16SWG KPWD ELE SR Page-30/5.42.2	sq.cn s
10	Supplying of 1.1 KV LT UG cable having aluminum conductor PVC insulated, extruded inner sheathed, galvanized, steel strip (except 2CX10Sq.mm wire armoured) confirming to IS-3975:1990 (No. of Strip indicated in GTP) & extruded PVC outer sheathed armoured cable with specified IS-1554 Part-1:1988 & confirming to GTP of GROUP-A.4 core 16 sqmm40/6.4.4	Mtrs
11	Labour charges for laying of 1.1 KV class UG cable when supplied agency in existing trench GI pipe / stoneware pipe / on wall /on pole as required. I. In existing trench/duct. 6 sqmm to 16 sqmm	Mtrs
12	Digging of trench of 0.6 m deep x 0.50 mtr wide refilling the trench to the required ground level and consolidating etcIn soil (ordinary).,complete.41/6.6.1	Mtrs
	Total Rs Item no 01 to 03	
	Total Rs Item no 04 to 12	
	Total Rs	
	add GST 12% on item no 4 to12 only	
	Add Tender Premium 0.5%	
	Total Rs	

Certificate: 1. Certefied that the Above Work has been carreid out satisfactorily

Assistant Executive Engineer (Ele)
BBMP, Bangalore

vious Measurement		Present Measurement			Total Upto Date		Remarks
Qty	Cost	Qty	Rate	Amount	Qty	Cost	
		25 ✓	850.00 ✓	21250.00 ✓	25 ✓	21250.00 ✓	
		1 ✓	4200.00 ✓	4200.00 ✓	1 ✓	4200.00 ✓	
		16 ✓	971.00 ✓	15536.00 ✓	16 ✓	15536.00 ✓	
		20 ✓	45.00 ✓	900.00 ✓	20 ✓	900.00 ✓	
		1 ✓	4530.00 ✓	4530.00 ✓	1 ✓	4530.00 ✓	
		3 ✓	349.00 ✓	1047.00 ✓	3 ✓	1047.00 ✓	
		1 ✓	7200.00 ✓	7200.00 ✓	1 ✓	7200.00 ✓	
		3 ✓	909.00 ✓	2727.00 ✓	3 ✓	2727.00 ✓	
		25000 ✓	0.35 ✓	8750.00 ✓	25000 ✓	8750.00 ✓	
		127 ✓	150.00 ✓	19050.00 ✓	127 ✓	19050.00 ✓	
		127 ✓	30.00 ✓	3810.00 ✓	127 ✓	3810.00 ✓	
		54 ✓	76.00 ✓	4104.00 ✓	54 ✓	4104.00 ✓	
				40986.00 ✓		40986.00 ✓	
				52118.00 ✓		52118.00 ✓	
				93104.00 ✓		**93104.00** ✓	
				6254.16 ✓		6254.16 ✓	
				465.52 ✓		465.52 ✓	
				99823.68 ✓		**99823.68** ✓	